

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Hiroyuki NAGANO

: Confirmation No.7209

U.S. Patent Application No. 10/696,577

: Group Art Unit: 3712

Filed: October 30, 2003

: Examiner: MILAP SHAH

For: GAMING MACHINE

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

A refund in the amount of \$210.00 is requested for the following reason:

- According to our November 2007 Statement (copy attached), we were inadvertently charged for an Independent Claim in Excess of Three fee. Please note that only three Independent Claims are accounted for in the Amendment filed on November 13, 2007.

Please immediately credit Deposit Account No.: 07-1337 in this amount.

Respectfully submitted,

LOWE HAUPTMAN HAM & BERNER, LLP

Benjamin J. Hauptman
Registration No. 29,310

1700 Diagonal Road, Suite 310
Alexandria, Virginia 22314
Telephone: (703) 684-1111 BJH/mps
Facsimile: (703) 518-5499

DATE: January 18, 2008

deposit Account Statement



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Deposit Account Statement

Requested Statement Month: November 2007
 Deposit Account Number: 071337
 Name: LOWE HAUPTMAN & BERNER LLP
 Attention: 1700 DIAGONAL ROAD
 Street Address 1: SUITE 310
 Street Address 2: ALEXANDRIA
 City:
 State:
 Zip: 22314
 Country: HOLY SEE (VATICAN CITY STATE)

| DATE SEQ | POSTING REF | ATTORNEY DOCKET NBR | FEES CODE | AMT | BAL |
|-------------|-------------|---------------------|-----------|--------------|-------------|
| | | | | | |
| 11/01 73 | 10531584 | 4752-005 | 1501) RAY | \$1,440.00 | \$2,582.50 |
| 11/01 74 | 10531584 | 4752-005 | 1504) | \$300.00 | \$2,282.50 |
| 11/05 8072 | 01691202927 | 71313927 | 8014 DTH | \$26.00 | \$2,257.50 |
| 11/06 2 | 10751910 | 33790-2016 | 2201 DTD | \$105.00 | \$2,152.50 |
| 11/08 11 | 11797382 | 4930-001 | 2051 RAY | \$65.00 | \$2,087.50 |
| 11/09 1 | 11576838 | 4590-660 | 1633 KMS | \$200.00 | \$1,887.50 |
| 11/14 3 | 76837832 | 30790-2291TM | 6004 DTD | \$150.00 | \$1,737.50 |
| 11/16 4 | 10792929 | 4884004 | 2251 DTH | \$60.00 | \$1,677.50 |
| 11/19 2 | 10896577 | 4635-004 | 2011 | \$210.00 | \$1,467.50 |
| 11/20 641 | 10493947 | 1519-049 | 8007 DTH | \$40.00 | \$1,427.50 |
| 41/20 10655 | 11563321 | 4006-446 | 8007 | \$40.00 | \$1,387.50 |
| 41/20 11076 | 11563321 | 4006-446 | 8007 | \$40.00 | \$1,347.50 |
| 11/26 129 | 11692327 | 4006-470 | 8007 DTH | \$40.00 | \$1,307.50 |
| 11/28 106 | PAYMENT | 9203 | | -\$20,000.00 | \$21,307.50 |
| 11/29 8360 | 11827277 | 44153-218 | 8007 DTH | \$80.00 | \$21,227.50 |
| 11/29 46 | 11840936 | 4718-002U | 4011 | \$75.00 | \$21,152.50 |
| 11/29 47 | 11840936 | 4718-002U | 2111 | \$255.00 | \$20,897.50 |
| 11/29 48 | 11840936 | 4718-002U | 2311 | RAY \$105.00 | \$20,792.50 |
| 11/29 49 | 11840936 | 4718-002U | 2051 | \$65.00 | \$20,727.50 |
| 11/29 50 | 11840936 | 4718-002U | 2251 | \$60.00 | \$20,667.50 |
| 11/30 200 | 11987302 | OLI-017 | 1011 | \$310.00 | \$20,357.50 |
| 11/30 201 | 11987302 | OLI-017 | 1111 | \$310.00 | \$19,847.50 |
| 11/30 202 | 11987302 | OLI-017 | 1314 | \$210.00 | \$19,637.50 |

| | | | |
|---------------|----------------|------------------|-------------|
| START BALANCE | SUM OF CHARGES | SUM OF REPLENISH | END BALANCE |
| \$4,022.50 | \$4,385.00 | \$20,000.00 | \$19,637.50 |